

# **EXHIBIT L**



P.O. BOX 1240 Las Cruces, New Mexico 88004 U.S.A.

TEL: 505-526-0944  
TLX: 910-983-0553

FAX: 505-526-4626  
DUNS: 05-821-1665

# INVOICE

NOV 4 3 1989

**metro**

is the Trademark of Tricolor Corporation

Invoice No. 0028164

Invoice Date 11/02/89

Order # 0028164

DATA PROCESSED

SOLD TO: Bathique #754  
790 S Road C-214  
Poughkeepsie Galeria  
Poughkeepsie, NY 12601

SHIPPED TO: Bathique #754  
790 S Road C-214  
Poughkeepsie Galeria  
Poughkeepsie, NY 12601

CUSTOMER #		P.O. #		DEPT #	SALESPERSON	TERMS:		PAGE #			
C1202		62502			240	Net 30 days		1			
Quantity Ordered	Quantity Shipped	Item #	Description			# of Cartons	Unit Price	AMOUNT			
8	8	0980401 ✓	9800 White Lb/Kg			2	25.50	\$204.16			
8	8	0950501 ✓	9500 WHITE			2	8.55	\$68.40			
<b>PAID</b> <i>3-5-90</i> <i>pd 156.37</i> partial amt balance to follow bal due <i>156.37</i>											
CONFIDENTIAL											
DATE SHIPPED: 11/02/89				TOTAL CARTONS	4	H 407					
SHIPPED VIA: UPS				TOTAL WEIGHT	82 Lbs.						
FOB: Las Cruces, NM				DISCOUNT	\$.00	CONFIDENTIAL					
COMMENTS: LLm				SALE AMOUNT	\$272.56						
INTEREST WILL BE CHARGED AT <u>1 1/2%</u> PER MONTH THIS EQUALS AN <u>18%</u> ANNUAL RATE.				MISC. CHARGES	\$.00						
THANK YOU FOR YOUR ORDER PLEASE PAY BY INVOICE NO STATEMENT WILL BE SENT				SALES TAX	\$.00						
				FREIGHT	\$40.18	CONFIDENTIAL					
				TOTAL	\$312.74						

SCALES SINCE 1888



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Invoice No.

Invoice Date 06/14/90

Order # V061490

**SOLD TO:** Bathique #814  
 Yonkers Plaza  
 2221 Central Park Ave.  
 Yonkers, NY 10710

**SHIPPED TO:** Bathique #814  
 Yonkers Plaza  
 2221 Central Park Ave.  
 Yonkers, NY 10710

CUSTOMER#		P. O. #		DEPT.#	SALESPERSON	TERMS:		PAGE #
C1172		85182			240	Net 30 days		1
Quantity Ordered	Quantity Shipped	Item #	Description			# of Cartons	Unit Price	AMOUNT
8	8	0950501	9500 WHITE			2	\$ 8.55	\$68.40
4	4	0980401	9800 White Lb/Kg			1	25.52	\$102.08
4	4	0980407	9800 Charcoal Lb/Kg			1	25.52	\$102.08

*Turned over to  
 Jacobs & Son  
 11/2/91*

H 00000983

**CONFIDENTIAL**

DATE SHIPPED:	6/15/90	TOTAL CARTONS	4
SHIPPED VIA:	UPS	TOTAL WEIGHT	82 lbs.
FOB:	Las Cruces, NM	SALE AMOUNT	\$272.56
		DISCOUNT	\$ .00
		MISC. CHARGES	\$ .00
		SALES TAX	\$ .00
		FREIGHT	\$40.36
		TOTAL	\$313.12

INTEREST WILL BE CHARGED AT 1½% PER MONTH  
 THIS EQUALS AN 18% ANNUAL RATE.

THANK YOU FOR YOUR ORDER  
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SCALES SINCE 1888



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Invoice No. 010686

Invoice Date 08/16/90

Order #

**SOLD TO:** Bathique #772  
 7543 Dadeland Mall  
 Miami, FL 33156

**SHIPPED TO:** Bathique #772  
 7543 Dadeland Mall  
 Miami, FL 33156

CUSTOMER #		P. O. #		DEPT.#	SALESPERSON	TERMS:		PAGE #	
Quantity Ordered	Quantity Shipped	Item #	Description			#of Cartons	Unit Price	AMOUNT	
8	8	09804401	9800 White Lb/Kg		turns over fine in parts & fine 1/2/91	2	\$25.52	\$204.16	
4	4	09804407	9800 Charcoal Lb/Kg			1	\$25.52	\$102.08	
4	4	0950510	9500 Charcoal			1	8.55	\$34.20	
8	8	0950501	9500 WHITE			2	8.55	\$68.40	
DATE SHIPPED: 8-16-90		TOTAL CARTONS		H 00000984					
SHIPPED VIA: UPS		TOTAL WEIGHT		CONFIDENTIAL					
FOB: Las Cruces, NM		SALE AMOUNT							
		\$408.84							
		DISCOUNT							
		\$ .00							
		MISC. CHARGES							
		\$ .00							
		SALES TAX							
		\$ .00							
		FREIGHT		\$51.87					
		TOTAL		\$460.71					

INTEREST WILL BE CHARGED AT 1 1/2% PER MONTH  
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SCALES SINCE 1888



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DUNS: 05-821-1665

**metro®**

The Trademark of Tricolor Corporation

Invoice No. 010915

Invoice Date 09/13/90

Order # 005617

**SOLD TO:**  
Stuart's  
16 Forge Parkway  
Franklin, MA 02038

**SHIPPED TO:**  
Stuart's  
Dept 53  
16 Forge Parkway  
Franklin, MA 02038

CUSTOMER #	P. O. #	DEPT. #	SALESPERSON	TERMS:	PAGE #	
C1823	152119	53	370	Net 30 days	1	
Quantity Ordered	Quantity Shipped	Item #	Description	# of Cartons	Unit Price	AMOUNT
124	124	0200301	2000 White Lb			
96	96	0200314	2000 Almond Lb	31	5.25	\$651.00
32	32	0831501	8310 Ch Lb	24	5.25	\$126.00
28	28	0833501	8330 GR/Col St Lb	8	7.03	\$224.96
24	24	0220501	2200 White	7	7.03	\$196.84
24	24	0220505	2200 Slate Blue	6	7.73	\$185.52
20	20	0220502	2200 Tea Rose	6	7.73	\$185.52
28	28	0850507	8500 Buly 300 Lb Blk	5	7.73	\$154.60
28	28	0850501	8500 Buly 300 Lb Wht	7	7.38	\$206.64
20	20	0820504	8200 LB Peach	7	7.38	\$206.64
16	16	0820514	8200 LB Almond	5	8.32	\$166.40
20	20	0820505	8200 S1 Bl	4	8.32	\$133.12
32	32	0270307	2700 SG Digital Black	5	8.32	\$166.40
				8	17.21	\$550.72

CONFIDENTIAL

H 398

DATE SHIPPED: 9-13-90	TOTAL CARTONS	123
SHIPPED VIA: Roadway - Collect	TOTAL WEIGHT	1,889 lbs
TO: Las Cruces, NM	SALE AMOUNT	\$3,532.36
	DISCOUNT	\$ .00
	MISC. CHARGES	\$ .00
	SALES TAX	\$ .00
	FREIGHT	\$ .00
	TOTAL	\$3,532.36

INTEREST WILL BE CHARGED AT 1 1/2% PER MONTH  
THIS EQUALS AN 18% ANNUAL RATE.

HANK YOU FOR YOUR ORDER  
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SCALES SINCE 1888



P.O. Box 1240 Las Cruces, New Mexico 88004 U.S.A.  
 TEL: 505-526-0944 FAX: 505-526-4626  
 TLX: 910-983-0553 DUNS: 05-821-1665

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Invoice No. 011057

Invoice Date 09/27/90

Order # 005760

SOLD TO: Stuart's  
 16 Forge Parkway  
 Franklin, MA 02038

SHIPPED TO: Stuart's Dept. Store  
 Dept. 53  
 9 Forge Parkway  
 Franklin MA 02038

CUSTOMER#	P. O. #		DEPT.#	SALESPERSON	TERMS:		PAGE #
Quantity Ordered	Quantity Shipped	Item #	Description		#of Cartons	Unit Price	AMOUNT
68	68	0200301	2000 White Lb		17	5.25	\$357.00
68	68	0200314	2000 Almond Lb		17	5.25	\$357.00
16	16	0831501	8310 Ch Lb		4	7.03	\$112.48
16	16	0833501	8330 GR/Col St Lb		4	7.03	\$112.48
16	16	0220501	2200 White		4	7.73	\$123.68
12	12	0220505	2200 Slate Blue		4	7.73	\$92.76
16	16	0220502	2200 Tea Rose		3	7.73	\$123.68
20	20	0850507	8500 Buly 300 Lb Blk		4	7.38	\$147.60
16	16	0850501	8500 Buly 300 Lb Wht		5	7.38	\$118.08
8	8	0820504	8200 LB Peach		4	8.32	\$66.56
12	12	0820514	8200 LB Almond		3	8.32	\$99.84
12	12	0820505	8200 SI Bl		3	8.32	\$99.84
16	16	0270307	2700 SG Digital Black		4	17.21	\$275.36

CONFIDENTIAL

H 399

DATE SHIPPED: 9-27-90	TOTAL CARTONS	74
HIPPED VIA: Roadway - Collect	TOTAL WEIGHT	1,134 lbs
OB: Las Cruces, NM	SALE AMOUNT	\$2,086.36
	DISCOUNT	\$ .00
	MISC. CHARGES	\$ .00
	SALES TAX	\$ .00
	FREIGHT	\$ .00
	TOTAL	\$2,086.36

INTEREST WILL BE CHARGED AT 1 1/2% PER MONTH  
 THIS EQUALS AN 18% ANNUAL RATE.

HANK YOU FOR YOUR ORDER  
 PLEASE PAY BY INVOICE  
 NO STATEMENT WILL BE SENT

SCALES SINCE 1888



P.O. Box 1240 Las Cruces, New Mexico 88004 U.S.A.  
 TEL: 505-526-0944 FAX: 505-526-4626  
 TLX: 910-983-0553 DUNS: 05-821-1665

**metro**

The Trademark of Tricolor Corporation  
 Invoice No.

10/09/90  
 Invoice Date  
 Order # 005931

SOLD TO: Stuart's  
 16 Forge Parkway  
 Franklin, MA 02038

SHIPPED TO: Stuarts Dept. Stores  
 9 Forge Parkway, Dept. 53  
 Franklin, MA 02038

CUSTOMER #	P. O. #		DEPT. #	SALESPERSON	TERMS:	PAGE #	
Quantity Ordered	Quantity Shipped	Item #	Description		#of Cartons	Unit Price	AMOUNT
80	80	0200301	2000 White Lb		20	5.25	\$420.00
76	76	0200314	2000 Almond Lb		19	5.25	\$399.00
32	32	0831501	8310 Ch Lb		8	7.03	\$224.96
28	28	0833501	8330 GR/Col St Lb		7	7.03	\$196.84
24	24	0220501	2200 White		6	7.73	\$185.52
24	24	0220505	2200 Slate Blue		6	7.73	\$185.52
24	24	0220502	2200 Tea Rose		6	7.73	\$185.52
20	20	0850507	8500 Buly 300 Lb Blk		6	7.73	\$185.52
20	20	0850501	8500 Buly 300 Lb Wht		5	7.38	\$147.60
12	12	0820504	8200 LB Peach		5	7.38	\$147.60
12	12	0820514	8200 LB Almond		3	8.32	\$99.84
24	24	0820505	8200 SI Bl		3	8.32	\$99.84
24	24	0270307	2700 SG Digital Black		6	17.21	\$199.68
					6		\$413.04

CONFIDENTIAL

H 400

DATE SHIPPED:	10-9-90	TOTAL CARTONS	100
SHIPPED VIA:	Roadway -Collect	TOTAL WEIGHT	1,536 lbs
FOB:	Las Cruces, NM 88001	SALE AMOUNT	\$2,904.96
		DISCOUNT	\$.00
		MISC. CHARGES	\$.00
		SALES TAX	1.00
		FREIGHT	\$.00
		TOTAL	\$2,904.96

INTEREST WILL BE CHARGED AT 1% PER MONTH  
 THIS EQUALS AN 18% ANNUAL RATE.

THANK YOU FOR YOUR ORDER  
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SCALES SINCE 1888



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TLX: 910-983-0553

FAX: 505-526-4626  
DUNS: 05-821-1665

**metro**

is the Trademark of Tricolor Corporation  
Invoice No. Q11286

Invoice Date 10/17/90

Order # 606072

**SOLD TO:** Stuart's  
16 Forge Parkway  
**SHIP TO:** Stuart's  
Franklin, MA 02038  
Dept: 53  
9 Forge Parkway  
Franklin, MA 02038

**SHIPPED TO:** Stuarts Dept. Stores  
Dept. 53  
9 Forge Parkway  
Franklin MA 02038

CUSTOMER#		P. O. #	DEPT.#	SALESPERSON	TERMS:	PAGE #		
Quantity Ordered	Quantity Shipped	STORY#	ITEM#	DEPT.	SHIPPER	#of Cartons	Unit Price	AMOUNT
32050	32050	23	53	370	Net 60 days			
12	12	02003015	2000	White Lb. LITE		3	5.25	\$63.00
12	12	0200314	2000	Almond Lb		3	5.25	\$63.00
4	4	0831501	8310	Ch. Lb		1	7.03	\$28.12
4	4	0833501	8330	GR/Col St. Lb		1	7.03	\$28.12
4	4	0220501	2200	White		1	7.73	\$30.92
4	4	0220505	2200	Slate Blue		1	7.73	\$30.92
4	4	0220502	2200	Tea Rose LITE		1	7.73	\$30.92
8	8	0850507	8500	Buly 300-Lb. Blk		1	7.73	\$30.92
8	8	0850501	8500	Buly 300 Lb. Wht		2	7.38	\$59.04
4	4	0820504	8200	LB Peach		2	7.38	\$59.04
12	12	0820514	8200	LB Almond ROSE		1	8.32	\$33.28
12	12	0820505	8200	SL Bl		3	8.32	\$99.84
8	8	0270307	2700	SB Digital Black		3	8.32	\$99.84
				7500 WHITE				
				5200 P. ROSE				
				6200 SL BLUE				
				8200 ALMOND				

**CONFIDENTIAL**

H 401

DATE SHIPPED:	10-17-90 Broadway	TOTAL CARTONS	24
SHIPPED VIA:	- Collect	TOTAL WEIGHT	378 lbs
B:	Las Cruces, NM	SALE AMOUNT	\$763.72
		DISCOUNT	\$ .00
TOTAL CARTONS SHIPPED INTEREST WILL BE CHARGED AT <u>1%</u> PER MONTH IS EQUALS AN <u>18%</u> ANNUAL RATE.		MISC. CHARGES	\$ .00
		SALES TAX	\$ .00
		FREIGHT	\$ .00
THANK YOU FOR YOUR ORDER PLEASE PAY BY INVOICE		TOTAL	\$763.72
STATEMENT WILL BE SENT			

TOTAL CARTONS SHIPPED  
INTEREST WILL BE CHARGED AT 1% PER MONTH  
IS EQUALS AN 18% ANNUAL RATE.

**JANKY** Distribution Company File - 1000

**TANK YOU FOR YOUR ORDER**

**PLEASE PAY BY INVOICES**

STATEMENT WILL BE

**STATEMENT WILL BE SENT**

**THE DE SENT**

# **SCALES SINCE 1888**



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LX: 910-983-0553 DUNS: 05-821-1665

**metro**

The Trademark of Tricolor Corporation  
011525  
Invoice No.

11/08/90  
Order #  
006352

**SOLD TO:** Stuart's  
16 Forge Parkway  
Franklin, MA 02038

**SHIPPED TO:** Stuarts Dept. Store  
Dept. 53  
9 Forge Parkway  
Franklin, MA 02038

CUSTOMER#	P.O.#		DEPT.#	SALESPERSON	TERMS:		PAGE #
Quantity Ordered	Quantity Shipped	Item #	Description		#of Cartons	Unit Price	AMOUNT
84	84	0200301	2000 White Lb		21	5.25	\$441.00
84	84	0200314	2000 Almond Lb		21	5.25	\$441.00
40	40	0831501	8310 Ch Lb		10	7.03	\$281.20
36	36	0833501	8330 GR/Col St Lb		9	7.03	\$253.08
16	16	0220501	2200 White		4	7.73	\$123.68
8	8	0220502	2200 Tea Rose		2	7.73	\$61.84
40	40	0850507	8500 Buly 300 Lb Blk		10	7.38	\$295.20
36	36	0850501	8500 Buly 300 Lb Wht		9	7.38	\$265.68
20	20	0820514	8200 LB Almond		5	8.32	\$166.40
16	16	0820505	8200 SI Bl		4	8.32	\$133.12
24	24	0270307	2700 SG Digital Black		6	17.21	\$413.04

CONFIDENTIAL

H 402

DATE SHIPPED:	11/07/90	TOTAL CARTONS	101
SHIPPED VIA:	Roadway - Collect	TOTAL WEIGHT	1545 lbs.
TO:	Las Cruces, NM	SALE AMOUNT	\$2,875.24
		DISCOUNT	\$ .00
		MISC. CHARGES	\$ .00
		SALES TAX	\$ .00
		FREIGHT	\$ .00
		TOTAL	\$2,875.24

INTEREST WILL BE CHARGED AT 1 1/2% PER MONTH  
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SCALES SINCE 1888